

Wednesday, May 11, 2011 1:43:17 PM

**Setup Start**

**Stop**



**Abstract**

[illegible]

**Customer:**

Run Start



22

Date: 11/05/11

**Tooling:**

Date:

**Stop**






QC: \_\_\_\_\_

Date:

**SPC (Y/N):**

**Date:**

100		PURCHASING	0.00	
	Purchasing	Memo	0.00	
	Purchasing	Issue P/O: <u>14065</u>		
		Fabricate D4029-041 as per Dwg D4029		
		Possible Supplier: Aerotex or Tulmar		
		Material release note is required		
110		Receive & Inspect for Damage & Mat'l Certs	0.00	
	Packaging	Memo	0.00	
	Packaging	Ensure Material Release Note is attached		
120		QC6- Inspect dimensions to drawing	0.00	
	QC	Memo	0.00	
	Quality Control			

CL 11/05/11 (4)

Per 11/05/11 (4)

8/11/05/131

(x4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 69499**

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Page 2

Item ID: D4029-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Webbing (Long Basket)

Start Date: 5/11/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 5/18/2011 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Identify as per dwg &amp; Stock Location: 503

0.00

Memo

0.00

Packaging

11/5/31 sl(4)

140



QC

QC2I- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

11/5/31 MF  
11-05-31

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 69499

Parent Item: D4029-041

Parent Item Name: Webbing (Long Basket)





Start Date: 5/11/2011

Required Date: 5/18/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP RevA: new issue DD 10.01.12 verified by:EC  
rev.A as per dwg DD 10.03.15 verified by:EC  
IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4029-041P  Webbing (Long Basket)		Purchased	No			110	Each	0.0000	1 	4			

*Perkins* (4)

# Dart Aerospace Ltd

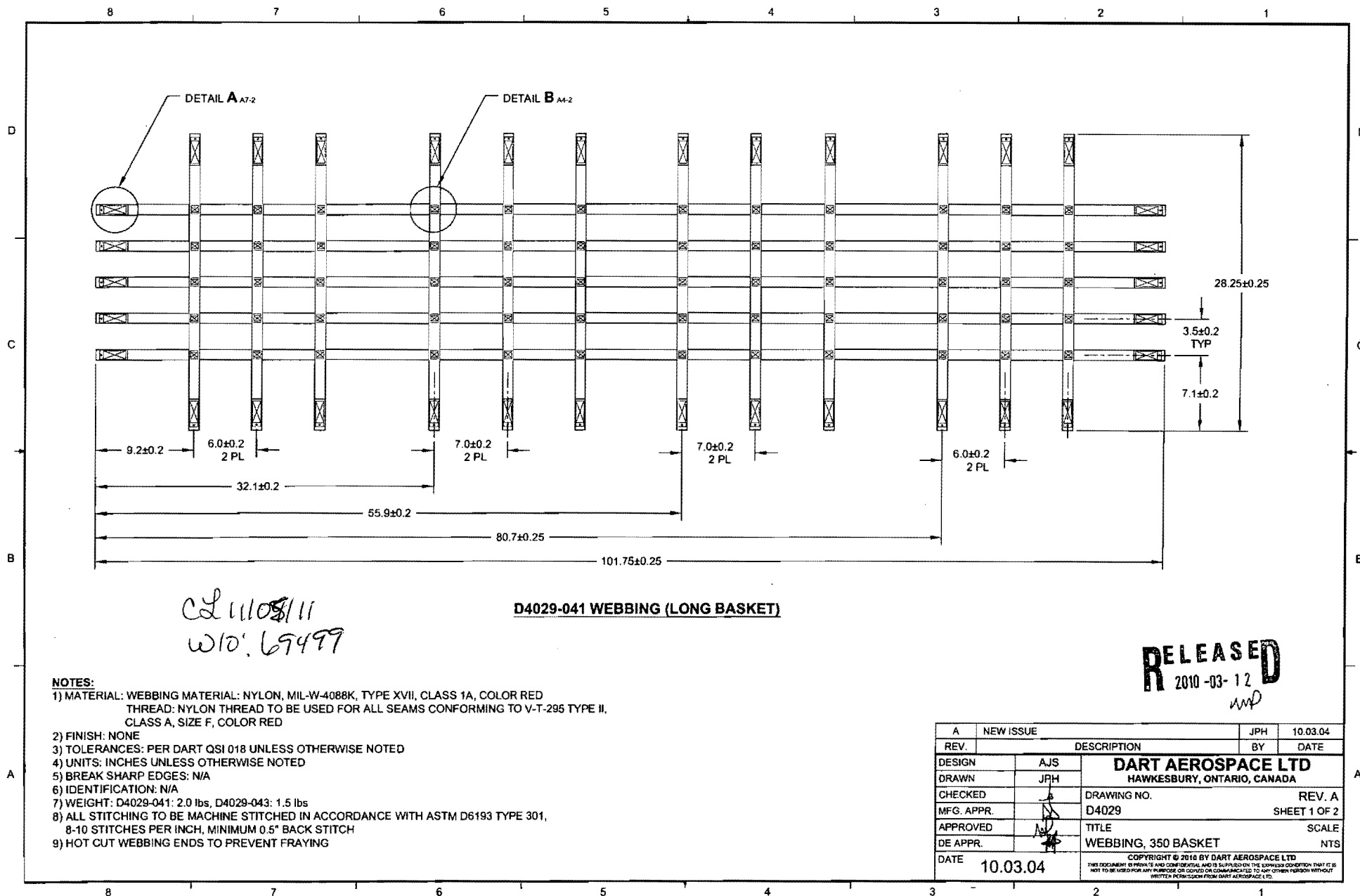
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

➤ **NOTE:** Date & initial all entries



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO14065

Purchase Order Date 5/11/2011

PO Print Date 5/11/2011

Page Number 1 of 1

Order From :

VC-AER003

AEROTEX INTERIORS INC.  
#24-2333 18TH AVENUE N. E.  
CALGARY, AB T2E 8T6  
CA

Contact Name

Vendor Phone

403 295 8770

Vendor Fax

403 313 0793

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

EX 11/05/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D4029-041P	Webbing (Long Basket)	5/17/2011 Yes	4.00 Each	FedEx PI collect	\$290.0000	\$1,160.00

Special Inst: AS PER DWG D4029 REV. A  
B69499

PO Total:

\$1,160.00

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

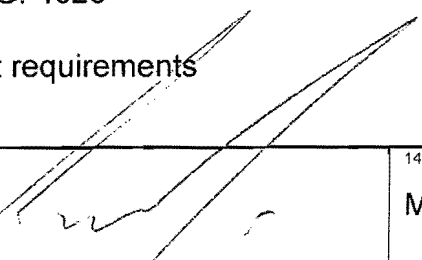
Change Nbr:

1

Change Date: 5/11/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



1. Organization issuing certificate. Aerotex Interiors Inc., 24 – 2333 18 Ave NE Calgary, AB T2E 8T6		2. <b>CERTIFICATE OF CONFORMANCE</b>			3. Work Order / Contract / Invoice 8052
4. Customer Name DART Aerospace Ltd					5. Customer Purchase Order 4065
6. Item	7. Description	8. Part No./Specification	9. Qty.	10. Batch No.	11. Status
1	Webbing 1" Red	MIL-W-4088K T XVII ✓	NA	5029	NEW
2	Nylon Thread Red	V-T-295 Type II ✓	NA	5015	NEW
12. Remarks I certify that the materials supplied for the Purchase/Repair Order listed above conform to Aerotex Interiors's material/process specification and are in all respects in conformance with the contract requirements. I further certify that the materials meets and complies with DWG. 4029  Burn test requirements					
13. Signature 		14. Title Manager			
15. Name Carson Chanthyvong		16. Date May 16, 2011			

